

PURCHASE ORDER

Page: 1 of 2

P.O. No: 601320000029481 Solicitation Number: 0000011563

P.O. Date: 01/27/2016

No Bld Required

MICRODYNAMICS INSTRUMENTATION
118 RABUN CT
USA
SANFORD FL 32773-5820

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928

United States

VENDOR ID: 1364746725-*00

United States

BUYER: Garcla, Santiago

Line Item	item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: PHARR DISTRICT 600 W INTERSTATE 2 WB US83 FRG, W OF CAGE BLVD (US281) PHARR TX 78577 United States				
1	30525123003 ACCESSORIES, VEHICLE MOUNTED DISTANCE.CONTAINS: LARGE SUPER-BRIGHT LEDDISPLAY, AUTO DISTANCE CONVERSION, SLIMCASE DMI W/PARALLEL PRINTER CONNECTOR, Promise Date: Feb 12, 2016	1.00	КІТ	\$599.00	\$599.00
	DUAL MODE GPS DMI COMPLETE WITH MOUNTING BRACKET, CABLE, ANTENNA, AND MEMORY, WITH SERIAL NUMBER ATTACHED TO BACKSIDE OF DMI. PART# DOT-Z1 PRO				5
	The following comments apply to the entire Order. THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS, REVISED 12/2014, DOWNLOAD AT: HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/ FORMS-PUBLICATIONS/CONSULTANTS- CONTRACTORS/PUBLICATIONS/ PURCHASING-SPECIFICATIONS.HTML				9
	FOB DESTINATION FREIGHT CHARGE OF \$13.00 APPROVED.				
	PURCHASING CONTACT: NAME: SANTIAGO GARCIA FAX #: (210) 615-5963 E-MAIL: SANTIAGO.GARCIA5@TXDOT.GOV				
	TXDOT CONTACT FOR DELIVERY INFORMATION: LYNNETTE VILLARREAL (956) 702-6240				

Santlago Garcia CTOM

Purchaser IV

Issuing Employee Signature

Issuing Employee Title





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VENDOR ID: 1364746725-*00 BUYER: Garcia, Santiago Line Unit Extended ltem Quantity Unit Item Description Cost Cost TXDOT CONTACT FOR EXPEDITING INFORMATION: **DAVID REYES (956) 702-6177** TXDOT CONTACT FOR CONTRACT MANAGEMENT: BRANDY MALUNDA-RANDOLPH (210) 615-5922 **VENDOR CONTACT INFORMATION:** SURF (407) 321-9215 **Total PO Amount** \$599.00